

RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT & COST REVIEW

CONTRACT No. <div style="text-align: center; font-weight: bold;">EP-S1-06-03</div>	CONTRACTOR <div style="text-align: center; font-weight: bold;">Nobis Engineering, Inc.</div>
TO No. 011-RSBD-B51Q	TO NAME Solvay Coke & Gas RI/FS OS
REPORTING PERIOD August 27, 2011 – September 23, 2011	INV # A060
TOPO Denise Boone	DUE DATE October 23, 2011

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Diego Lao on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.
The completed form will automatically be sent to Diego Lao.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Diego Lao, Mail Code OSRR01-5.

You may retain the attachments for your files. Thank you.

TASK ORDER INVOICE REVIEW:

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Computer charges	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Travel	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NON-TEAM SUBCONTRACTOR(S): <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

CONTRACTOR PERFORMANCE EVALUATION

CRITERIA \ RATING	EXCEPTIONAL	VERY GOOD	SATISFACTORY	MARGINAL	UNSATISFACTORY
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

DETERMINATION:

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided back-up documentation, where appropriate.



Reviewed

Denise Boone

EPA Task Order Project Officer

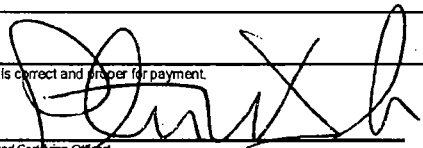
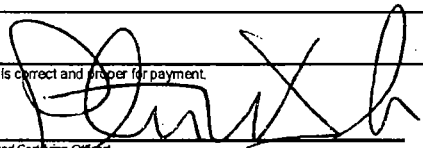
Oct 13, 2011

Date

EPA Contract PO Use Only

Reviewing Contractor PO Initials:

Date Reviewed:

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 .1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A060		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED October 13, 2011		SCHEDULE NO	
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06			PAID BY
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>				REQUISITION NUMBER AND DATE			
				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCT NUMBER			
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager							
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>			
				QUANTITY		UNIT PRICE COST PER	AMOUNT (1)
				08/27/11 - 09/23/11 Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas R/FS OS		\$3,382.87	
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL	\$3,382.87
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES	
		BY 2					
		TITLE				Amount verified, correct for (Signature or initials)	
							
		Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
10/13/11 (Date)		Peter Delano (Authorized Certifying Officer)				Principal (Title)	
ACCOUNTING CLASSIFICATION							
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO		ON (Name of Bank)
	CASH		DATE		PAYEE		
	\$						
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be						PER	
						TITLE	

Previous edition usable

U.S. GOVERNMENT PRINTING OFFICE 1986-0-491-248/20630

NSN 7540-00-834-4208

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A060
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, August 27, 2011 - Friday, September 23, 2011

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$560,513.00

Prime

EXPENDITURE LIMIT: \$560,513.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A060

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

non-responsive

TOTAL

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

3,034.39	65,141.31
3.50	192.02
0.00	0.00
344.98	272,279.89
344.98	272,279.89
0.00	0.00
0.00	0.00
3,382.87	337,613.22
0.00	0.00
3,382.87	337,613.22

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS MINE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (August 27, 2011 – September 23, 2011)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the August 2011 Monthly Progress Report and Invoice and submitted to EPA on September 9, 2011.
- Task 01 – In accordance with Modification No. 0011, prepared a Draft Work Plan and Cost Estimate, Amendment No. 4 and submitted to EPA on September 14, 2011. A Cost-to-Complete (CTC) Analysis was also prepared and submitted to EPA on September 14, 2011.
- Task 01 – Received and processed Modification No. 0012 on September 20, 2011, which approved the Work Plan, Cost Estimate Amendment No. 4, the CTC Analysis and increased available funding.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Analytical Summary (CLP)

- No CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is non-responsive technical hours and \$3,382.87, which represents a cumulative total of non-responsive LOE and \$337,613.22. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.

- Report 1 – Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 8/27/2011

Reporting Period To: 9/23/2011

Invoice Date: 10/13/2011

Invoice Number: A060

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Hagger, Chris							
Harding, Scott							
Engineer Sr Total			1,755.03		14,966.20		70,118.30
Riel, Janet							
Finance Manager Total			135.76		2,377.44		6,354.91
Tyler, Elaine							
Cost Reporter Total			554.67		12,335.16		27,920.84
Dustin, David							
Contract Manager Total			74.63		2,871.59		5,096.86
Philbrook, Patricia							
Subcontract Administrator Total			245.63		1,609.19		0.00
Bannon, Katie							
Project Administrator Total			268.67		3,351.20		4,520.09
SUBTOTAL, Labor			3,034.39		64,113.92		164,246.68
Other Direct Costs							
Reproduction			3.50		93.75		25.00
SUBTOTAL, Other Direct Costs			3.50		192.02		1,118.26
TOTAL, Nobis Engineering COSTS			3,037.89		64,305.94		165,364.94

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 8/27/2011

Reporting Period To: 9/23/2011

Invoice Date: 10/13/2011

Invoice Number: A060

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TEAM SUB CONTRACTOR, Weston Solutions		non-responsive		non-responsive		non-responsive	
Labor							
Nowack, Bette L							
Engineer Sr Total		184.74		36,462.44		47,267.73	
Foster, Cavell A							
Cost Reporter Total		160.24		6,692.42		5,088.76	
SUBTOTAL, Labor		344.98		60,405.45		62,394.29	
TOTAL, Weston Solutions COSTS		344.98		60,724.83		64,257.47	

SUBTOTALS FOR TASK 01 (PRIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		non-responsive	3,379.37	non-responsive	124,519.37	non-responsive	226,640.97
SUBTOTAL, OTHER DIRECT COSTS			3.50		511.40		2,981.44
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			3,382.87		125,030.77		229,622.41

TOTALS FOR TASK ORDER 011 (ALL TASKS)

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	3,379.37	non-responsive	325,848.04	non-responsive	894,738.00
TOTAL OTHER DIRECT COSTS			3.50		11,765.18		29,688.00
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			3,382.87		337,613.22		924,426.00
Average Hourly Rate			158.66		136.98		155.82
Expenditure Limit Hours/Dollars					560,513.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					560,513.00		
Approved Budget Hours/Dollars						non-responsive	894,738.00
Approved Budget Other Direct Costs							29,688.00
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							924,426.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 9/30/2013

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 8/27/2011

SSID: B51Q

Type Work:

Reporting Period To: 9/23/2011

State: Wisconsin

Task Order Status: On-going

Invoice Date: 10/13/2011

Region: New England

Perfomanced Based: N

Invoice Number: A060

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Contract Manager Subcontract Administrator Project Administrator Total	3,379.37	3.50	0.00	0.00	3,382.87
Task Order Totals			3,379.37	3.50	0.00	0.00	3,382.87

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager Subcontract Administrator H&S Officer Mid Project Administrator Total	124,519.37	511.40	0.00	0.00	125,030.77
03	FI	Engineer Sr	158,198.45	10,782.66	0.00	0.00	168,981.11

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 9/30/2013

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 8/27/2011

SSID: B51Q

Type Work:

Reporting Period To: 9/23/2011

State: Wisconsin

Task Order Status: On-going

Invoice Date: 10/13/2011

Region: New England

Performed Based: N

Invoice Number: A060

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Engineer Jr					
		Environ Scientist Jr					
		Geologist Sr					
		Geologist Mid					
		Geologist Jr					
		Technician*Field Jr					
		Program Manager					
		Total					
09	RR	Engineer Sr	43,130.22	471.12	0.00	0.00	43,601.34
		Environ Scientist Sr					
		Geologist Sr					
		Geologist Mid					
		Program Manager					
		Total					
Task Order Totals			325,848.04	11,765.18	0.00	0.00	337,613.22
Task Order Expenditure Limit							560,513.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 9/30/2013

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 8/27/2011

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 9/23/2011

SSID: B51Q

Invoice Date: 10/13/2011

Invoice Number: A060

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	125,030.77	0.00	125,030.77	non-responsive	229,622.41		54.45%	54.45%	non-responsive	229,622.41	non-responsive	54.45%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		168,981.11	0.00	168,981.11		276,208.93		61.18%	61.18%		231,673.57		72.94%
09	RR	Remedial Investigation R		43,601.34	0.00	43,601.34		168,452.72		25.88%	25.88%		92,245.42		47.27%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		51,131.44		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		44,596.52		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		131,192.40		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				337,613.22	0.00	337,613.22		924,426.00		36.52%	36.52%		560,513.00		60.23%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 8/27/2011

Reporting Period To: 9/23/2011

Invoice Date: 10/13/2011

Invoice Number: A060

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	125,030.77	0.00	125,030.77	non-responsive	229,622.41	non-responsive	54.45%	54.45%	non-responsive	229,622.41	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		168,981.11	0.00	168,981.11		276,208.93		61.18%	61.18%		276,208.93		100.00%
09	RR	Remedial Investigation R		43,601.34	0.00	43,601.34		168,452.72		25.88%	25.88%		168,452.72		100.00%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		51,131.44		0.00%	0.00%		51,131.44		100.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		44,596.52		0.00%	0.00%		44,596.52		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		131,192.40		0.00%	0.00%		131,192.40		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				337,613.22	0.00	337,613.22		924,426.00		36.52%	36.52%		924,426.00		100.00%